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Tax ID # 95-2157337

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HONORABLE PATRICIA COWETT  
3100 FRONT STREET  
UNIT D  
SAN DIEGO, CA 92103

May 22, 2012  
Invoice 678427  
JBG  
Page 1

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**INVOICE SUMMARY**

*For Professional Services Rendered Through April 30, 2012:*

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET AL.

Current Fees:	\$ 2,112.00
Current Reimbursable Costs:	<u>132.33</u>
Total Current Billings For This Matter:	\$ 2,244.33
Balance from Previous Statement:	1,205.30
Payments and Other Credits Received:	<u>(1,205.30)</u>
Prior Outstanding Balance:	0.00
Total Amount Due:	<u>\$ 2,244.33</u>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT**



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Our Matter # 60987.00001  
Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET  
AL.

May 22, 2012  
Invoice 678427  
Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/01/12	PREPARE [REDACTED]; EMAILS WITH OPPOSING COUNSEL RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.50
03/02/12	[REDACTED]; DISCUSSION WITH COUNSEL RE SAME; EMAILS RE SAME; [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	3.10
03/07/12	VOICE-MAIL FROM JUDGE COWETT RE [REDACTED]; DRAFT & FILE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.30
03/12/12	T/CONF W/ JUDGE COWETT RE [REDACTED]; [REDACTED]; EVALUATION RE PLEADINGS ASSOCIATE: ADRIANA SANCHEZ	0.70
04/17/12	EVALUATION RE [REDACTED] [REDACTED]; T/CONF W/ JUDGE COWETT RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.30
04/18/12	T/CONF W/ JUDGE COWETT RE [REDACTED]; EVALUATION RE [REDACTED] [REDACTED]; REVIEW [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.50
04/19/12	RESEARCH RE [REDACTED]; BEGIN TO DRAFT [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	1.10
04/20/12	T/CONF W/ JUDGE COWETT RE [REDACTED] [REDACTED]; CONTINUE TO DRAFT SAME ASSOCIATE: ADRIANA SANCHEZ	0.30
04/23/12	CONTINUE RESEARCH RE [REDACTED] [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.40
04/26/12	RESEARCH RE [REDACTED] [REDACTED]; DRAFT [REDACTED]; EMAILS TO [REDACTED] RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.80
04/27/12	EMAILS RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.40



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AL.

May 22, 2012

Invoice 678427

Page 3

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/30/12	EVALUATION RE [REDACTED]: FILE [REDACTED] [REDACTED]	0.40
	ASSOCIATE: ADRIANA SANCHEZ	

**Summary of Fees:**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
ADRIANA SANCHEZ	ASSOCIATE	8.80	240.00	2,112.00
	Total Hours:	8.80		

**Total Fees for Professional Services** \$ 2,112.00

**Reimbursable Costs:**

**MESSENGER**

02/24/12	FILING MATTER ESTATE ROBERT F STONER GUARDIAN AD LITEM PATRICIA COWETTS-SDSC-VISTA - FIRST LEGAL NETWORK, LLC (ARS)	128.25
	SUBTOTAL:	128.25

04/30/12	PRINT COST	4.08
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**Total Reimbursable Costs** \$ 132.33

**Total Current Billings For This Matter:** \$ 2,244.33



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May 22, 2012  
Invoice 678427  
JBG

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**INVOICE SUMMARY**

*For Professional Services Rendered Through April 30, 2012:*

Our Matter # 60987.00001  
Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET AL.

Current Fees:	\$ 2,112.00
Current Reimbursable Costs:	<u>132.33</u>
 Total Current Billings For This Matter:	
	\$ 2,244.33
Balance from Previous Statement:	1,205.30
Payments and Other Credits Received:	<u>(1,205.30)</u>
 Prior Outstanding Balance:	
	0.00
Total Amount Due:	<u><u>\$ 2,244.33</u></u>

**To Pay by credit card, please complete the information below.**

Credit Card # (Visa, MasterCard, Discover, American Express)

Expiration Date

Amount of Charge

Signature

Daytime Phone No.

**The following information is needed to process a Wire or ACH payment:**

Receiving Bank:  
Name of Bank:  
Bank of America  
Riverside, CA 92501

Name of Account:  
Branch #: 1496

Best, Best & Krieger LLP (Concentration Account)  
Account #: 14961-50991

Routing # (wire):  
Routing # (ACH):

026009593  
122000661

SWIFT # BOFAUS3N (use for ebanking and/or international transfers)  
Reference Detail: Matter number or Invoice number, if available



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June 27, 2012  
Invoice 680664  
JBG  
Page 1

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**INVOICE SUMMARY**

*For Professional Services Rendered Through May 31, 2012:*

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET  
AL.

Current Fees:	<u>\$ 1,896.00</u>
Total Current Billings For This Matter:	\$ 1,896.00
Balance from Previous Statement:	2,244.33
Payments and Other Credits Received:	<u>0.00</u>
Prior Outstanding Balance:	2,244.33
Total Amount Due:	<u><u>\$ 4,140.33</u></u>



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Our Matter # 60987.00001  
Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET  
AL.

June 27, 2012  
Invoice 680664  
Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/01/12	EVALUATION/REVIEW RE [REDACTED] [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.90
05/03/12	REVIEW PLEADINGS; EMAILS RE [REDACTED] [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.80
05/07/12	REVIEW PLEADINGS RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	1.10
05/08/12	EVALUATION RE PLEADINGS [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.80
05/09/12	EVALUATION RE [REDACTED]; EMAIL RE SAME; EVALUATION RE [REDACTED]; EMAILS RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.90
05/14/12	EMAILS RE [REDACTED]; REVIEW P [REDACTED] [REDACTED]; EVALUATION RE PLEADINGS ASSOCIATE: ADRIANA SANCHEZ	1.70
05/16/12	T/CONF [REDACTED] RE [REDACTED]; CASE; EVALUATION RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.30
05/17/12	REVIEW [REDACTED]; REVIEW PLEADINGS RE [REDACTED]; REVIEW EMAILS RE SAME ASSOCIATE: ADRIANA SANCHEZ	0.70
05/29/12	EMAILS RE [REDACTED]; EMAILS RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.70

**Summary of Fees:**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
ADRIANA SANCHEZ	ASSOCIATE	7.90	240.00	1,896.00
		Total Hours:	7.90	

**Total Fees for Professional Services**

**\$ 1,896.00**

*Privileged and Confidential*



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June 27, 2012

Invoice 680664

Page 3

Total Current Billings For This Matter: \$ 1,896.00



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June 27, 2012  
Invoice 680664  
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Our Matter # 60987.00001  
Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET  
AL.

Current Fees:	\$ 1,896.00
Total Current Billings For This Matter:	\$ 1,896.00
Balance from Previous Statement:	2,244.33
Payments and Other Credits Received:	<u>0.00</u>
Prior Outstanding Balance:	2,244.33
Total Amount Due:	<u>\$ 4,140.33</u>

**To Pay by credit card, please complete the information below.**

Credit Card # (Visa, MasterCard, Discover, American Express)

Expiration Date

Amount of Charge

Signature

Daytime Phone No.

**The following information is needed to process a Wire or ACH payment:**

Receiving Bank:  
Name of Bank:  
Bank of America  
Riverside, CA 92501

Name of Account:  
Branch #: 1496  
Routing # (wire):  
Routing # (ACH):  
SWIFT # BOFAUS3N (use for ebanking and/or international transfers)  
Reference Detail: Matter number or Invoice number, if available

Best, Best & Krieger LLP (Concentration Account)  
Account #: 14961-50991  
026009593  
122000661



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July 12, 2012  
Invoice 682309  
JBG  
Page 1

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**INVOICE SUMMARY**

*For Professional Services Rendered Through June 30, 2012:*

Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET  
AL.

Current Fees:	<u>\$ 1,320.00</u>
Total Current Billings For This Matter:	\$ 1,320.00
Balance from Previous Statement:	4,140.33
Payments and Other Credits Received:	<u>0.00</u>
Prior Outstanding Balance:	4,140.33
Total Amount Due:	<u><u>\$ 5,460.33</u></u>

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Our Matter # 60987.00001

Re: STONEBREAKER V. THE GUARDIAN LIFE INSURANCE COMPANY, ET AL.

July 12, 2012

Invoice 682309

Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/04/12	EVALUATION RE [REDACTED]; EMAIL TO [REDACTED] RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.40
06/11/12	FOLLOW-UP EMAILS TO [REDACTED]; REVIEW CURRENT PLEADINGS ASSOCIATE: ADRIANA SANCHEZ	0.40
06/13/12	EMAILS WITH COUNSEL RE [REDACTED]; EVALUATION RE [REDACTED]; EVALUATION RE PLEADINGS; VOICEMAILS FROM [REDACTED]; T/CONF W/ [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	2.30
06/25/12	EMAILS RE [REDACTED]; EVALUATION RE DOCUMENTS AND PLEADINGS FOR SAME ASSOCIATE: ADRIANA SANCHEZ	1.10
06/26/12	EVALUATION RE [REDACTED] ASSOCIATE: ADRIANA SANCHEZ	0.20
06/27/12	EVALUATION RE [REDACTED]; REVIEW [REDACTED]; NOTES RE SAME ASSOCIATE: ADRIANA SANCHEZ	1.10

**Summary of Fees:**

<u>Timekeeper</u> ADRIANA SANCHEZ	<u>Title</u> ASSOCIATE	<u>Hours</u> 5.50	<u>Rate/Hr</u> 240.00	<u>Amount</u> 1,320.00
		Total Hours:	5.50	

<b>Total Fees for Professional Services</b>	<b>\$ 1,320.00</b>
<b>Total Current Billings For This Matter:</b>	<b>\$ 1,320.00</b>



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Amount of Charge

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Bank of America  
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Branch #: 1496

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Account #: 14961-50991

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Reference Detail: Matter number or Invoice number, if available